

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

| Committee Name | | Committee ID 1123 | | Statutory Due Date | 5/19/2006 |
|---|-----------------------|----------------------------|--|--------------------|--------------------|
| Raecker for State Representative Committee | | | | Adjusted Due Date | |
| | | | | Filed Date | 5/17/2006 |
| | | | | Received Date | |
| | | | | Amended Date | |
| Status | Filed | Committee Type State House | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|----------|-----------------|---|----------------------------------|----------|
| 1/6/2006 | N/A | Ferneau, Rita | Bank Charges | \$10.00 |
| | Check # auto | 3348 Nwy. 63 Malcom, IA 50157 | NSF Check | |
| 1/6/2006 | N/A | Johnston Charter Bank | Bank Charges | \$3.50 |
| | Check # auto | 5526 NW 86th Street Johnston, IA 50131 | bank charge on returned check | |
| 2/2/2006 | N/A | Carter Printing | Printing & Reproduction | \$48.00 |
| | Check # 1186 | 1739 East Grand Des Moines, IA 50309 | business cards | |
| 2/3/2006 | N/A | IGHSAU | Fund-Raiser (Holding) | \$330.00 |
| | Check # 1187 | 2900 Grand Ave Des Moines, IA 50309 | tickets / suite for fr event | |

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|-----------|-----------------|---|--------------------------------------|------------|
| 2/17/2006 | N/A | Postmaster | Postage, Shipping, Delivery | \$79.74 |
| | Check # 1188 | 2nd and University Des Moines, IA 50309 | postage | |
| 2/17/2006 | N/A | Tyler, Kirk | Fund-Raiser (Holding) | \$120.00 |
| | Check # 1189 | 3345 Waterberry Cr. Waukee, IA 50263 | tickets / suite fundraiser | |
| 3/9/2006 | N/A | Capitol Resources | Consultant Services | \$1,579.90 |
| | Check # 1190 | 700 East Pleasant St. Brooklyn, IA 52211 | consultant fees for campaign support | |
| 3/17/2006 | N/A | Ovations | Fund-Raiser (Holding) | \$1,035.00 |
| | Check # 1191 | 730 3rd Street Des Moines, IA 50309 | Catering for FR event | |

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| Status | Filed | Committee Type State House | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

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|--------------|------------|
| Total Amount | \$3,206.14 |
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